

TAXINVOICE

Invoice No: 511
Invoice Date: 2024-02-11
Due Date: 2024-03-12

Billed By

Business Name:

Parth Hardware

Email:

Phone:

GSTIN:

24AAAFP7890A1Z7

PAN:

AAAFP7890A

Address:

Chandkheda,
Ahmedabad, Gujarat
382424

City:

Ahmedabad

Postal Code:

382424

State:

Gujarat

Billed To

Business Name:

Shah Hardware

Email:

Phone:

GSTIN:

24AAAFS7890A1Z1

PAN:

AAAFS7890A

Address:

Naroda, Ahmedabad,
Gujarat 382330

City:

Ahmedabad

Postal Code:

State:

Gujarat

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|-----|---------------------|-------------|------------------------------|
| MCB (per unit) | 8536 | 600 | 50 | 30000.00 | 18 | 35400.00 |
| CFL Light Fixtures (per unit) | 8539 | 200 | 60 | 12000.00 | 18 | 14160.00 |
| | | | | | | |
| | | | | Total Taxable Value | 42000.00 | |
| | | | | Subtotal | 49560.00 | |
| | | | | Discount | 2100 | |
| | | | | Total | 47460.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 47460.00 | |

Terms and condition

Please make the payment by the due date.

